

REPORT

OF THE

SELECTMEN

OF DERRY,

FOR 1843-4.

NASHUA GAZETTE PRESS.

A. N. KIMBALL, Printer.

1844.

DERRY
COLL
352.0974
reo



R E P O R T .

TOWN OF DERRY TO NATHAN BUTTRICK, DR.

1843,			
April,	To paid for 6½ bushels Rye,	c75,	4 87
	“ 5½ to Butter,	c12½,	69
	“ 3 bushes Potatoes,	c20,	60
	“ 12 qts seed Corn,		35
May 5,	“ 3 Mugs,		15
	“ 3 Mugs,		21
	“ ½ lb Spice,		10
	“ 1 Pitcher,		12
“ 31,	“ 2 brown Chambers,		20
	“ ½ paper of Pins,		05
	“ 1 Nappy,		25
	“ 1 Bowl,		05
June 7,	“ goods purchased of Gay & M ^r -		
	“ Kean,		4 82
	“ goods purchased of Chase &		
	“ Shattuck,		1 12
	“ goods purchased of J. R.		
	“ Haseltine,		3 00
	“ goods purchased of Reed &		
	“ Spaulding,		7 63
“ 9,	“ Clarisa Bond, for 2 week's labor,		2 00
“ 15,	“ Lucy Dodge, for 1 “ “		1 00
July 10,	“ H. Kimball, for 8 bush. Salt, c28,		2 24
	“ J. L. Pollard, as per bill,		1 66
	“ Munroe & Taylor, as per bill,		9 46
“ 20,	“ R. Dickey, for 10 bush. Rye, c75,		7 50
Aug. 26,	“ for 2 Nappies,		38
	“ for 1 ½ oz. Indigo,		17
Sep. 2,	“ Wm. Cheney, for Brick as pr bill,		60
“ 4,	“ Munroe & Taylor, as per bill,	10	36
“ 6,	“ William Cheney, as per bill,		38
“ 20,	“ for 2 Nappies,	c14,	28
“ “	“ 4 Bowls,	c9,	36

	"	3 do.,	c8,	24
	"	4 Pipes,		02
Oct. 10,	"	1½ lb Logwood,	c4,	06
	"	3 lb Redwood,	c6,	18
	"	½ lb Allum,		06
	"	½ oz. Indigo,		06
	"	1 Lamp,		22
	"	4 Darn Needles,		04
	"	½ lb Pepper,		09
" 13,	"	Joseph Gregg, repairing Plough,		50
" 21,	"	L. Tarlton, for ½ bbl Crackers,	1	25
" 31,	"	Moody Morse, for Coopering,		30
Nov. 7,	"	for 6 pie Plates,		72
" 22,	"	James McGregor, dressing Cow,		50
" 27,	"	C. Winch, for goods as per bill,	7	66
	"	Chase & Shattuch for do.,	5	37
	"	for 1 lb Tea,		50
	"	Toll going to Nashua 4 times,		48
	"	For dinner at Nashua,		12
1844.				
Jan'y 2,	"	Wm. Montgomery, surveying wood,		25
" 4,	"	J. Black, hewing Cider mill beam,		50
Jan'y 4,	"	J. Black for mending Boots,		25
	"	J. Black for 5 day's shoemaking,	3	75
" 11,	"	J. Eaton, for side of Leather,	2	63
" 15,	"	R. Estey, for cutting 15 cords		
		wood,	c50,	7 50
" 19,	"	Robinson & Stimpson, for goods		
		as per bill,		3 13
" 20,	"	D. Bassett, for 22 1-2 lb Steele,	c8 1-2	1 91
	"	B. F. Gregg, as per bill,		4 66
Feb. 3,	"	B. Proctor, making 14 bbls cider,		3 50
	"	C. H. Hoitt, for 1-2 bbl Crackers,		1 25
" 26,	"	For 1 doz. Crackers, 1 pt. N. E.		
		rum & J. Smith & Co.'s bill,	1	39
	"	1 hat for Joseph Reynolds,		33
My services together with that of wife and boy				
from April 3, 1843 to April 3, 1844,				275 00 \$385 02

1843---CREDIT.

May 5,	By 5 1-3 doz. eggs sold Plummer & Gage,	58
" 20,	" 13 lbs veal sold John Black,	c4, 52
" 31,	" 5 5-12 doz. eggs sold Palmer & Gage,	55
June 2,	" 2 Pigs sold N. Clark,	2 33
" 5,	" Cash from Treasurer,	20 00
" 10,	" 2 Pigs sold Geo. Shute,	3 00
	" 1 Pig sold Wm. Holmes,	1 50
" 12,	" 1 Pig sold Mr. Procter,	1 50
	" 1 Pig sold A. Chase,	1 50
" 14,	" 2 Calves sold,	5 25
" 24,	" 16 galls. Vinegar sold,	c12 1-2, 2 00

" 27,	" 3 calf skins sold A. Parker,	1 50	
July 3,	" 1 quarter Veal sold J. Patten,	75	
" 7,	" 1 Pig sold A. Procter,	1 50	
" 11,	" 1 Pig sold John Upton,	1 50	
" 13,	" 2 Pigs sold Samuel Marshall,	3 00	
" 18,	" Calf Skin sold A. Parker,	50	
" 27,	" 1 quarter Veal 20 lbs sold J. Patten, c5,	1 00	
Aug. 8,	" 1 Calf skin sold A. Parker,	50	
" 10,	" 3 Lambs sold M. Adams,	3 75	
" 19,	" Cash rec'd from Treasurer,	20 00	
" 26,	" Eggs sold Plummer & Gage,	55	
Sep. 1,	" 3 days work for John Upton,	2 00	
" 20,	" 90 Eggs sold Plummer & Gage,	90	
Oct. 10,	" 71 do. do. do.,	71	
Nov. 7,	" 4 1-2 doz. eggs, do. do.,	63	
" 27,	" 3 bbls apples sold,	6 00	
Dec. 18,	" Cash rec'd from Treasurer,	20 00	
1844.			
Jan. 11,	" 1 Hide sold J. Eaton 82 lbs., c4,	3 28	
" 19,	" 1 Hide do 65 lbs., c4 1-2,	2 93	
" 19,	" 6 doz. Eggs sold,	1 00	
" 19,	" 3 1-2 bushels Apples sold, c50,	1 75	
" 19,	" 35½ lbs Poultry sold, c8,	2 82	
" 19,	" Potatoes sold B. F. Gregg,	1 00	
Feb. 29,	" Order on Treasurer,	168 72	\$285 02

TOWN OF DERRY TO JOHN PATTEN, DR.

1843.

Sep. 12,	To 1-2 day examining Bog Road and hiring help,	50	
"	" 1 1-2 day working on Bog Road,	1 50	
"	" paid Geo. Marsh for 2 day's work, c5s,	1 67	
"	" " for cart and oxen 2 days,	2 00	
"	" John Gregg, for 2 days work, c5s,	1 67	
"	" " for use of plough 1 day,	50	
"	" John Boynton, for 2 days work, c5s,	1 67	
"	" Thomas Lenfest, for 1 do.,	83	
"	" For 1 day's work of oxen & cart,	1 00	
"	" David Boynton, do.,	1 00	
"	" Wesley Low, for 1 day's work,	83	
"	" Sewell Jackman, for 1 day's work,	83	14 00

TOWN OF DERRY TO RICHARD MELVIN, DR.

1843.

July 20,	To 10 bushels Corn,	c80,	8 00	
"	" 85 feet Plank,	c2,	1 70	9 70

TOWN OF DERRY TO PETER J. HORNE, DR.

1843.			
Aug. 23,	To 75 feet Plank, c2,	1 50	
	" 1-2 day's labor,	50	2 00

TOWN OF DERRY TO BARKER, PALMER & Co., DR.

1843.			
July 31,	To 243 feet 2 inch Plank, c2,	4 86	
	" 28 " W. O. 3 1-2 by 5 inch Joist,	56	
	" 2 Spruce poles for railing to Bridge,	67	6 09

TOWN OF DERRY TO WILLIAM DUSTIN, DR.

1843.			
Nov.,	To working out \$3 93 Non-resident high-way tax at 75 per ct. in District No. 6,	2 94	
	" 23 ft oak Plank for Bridge,	46	
	" Repairing Bridge,	33	3 73

TOWN OF DERRY TO DAVID CLEMENT, DR.

1844.			
Jan. 30,	To damage assessed by Selectmen for widening road from E. Adams, jr. to Moses Hoitt's land passing D. Clement's dwelling-house,	28 00	

TOWN OF DERRY TO MARK MARDEN, DR.

1843.			
Aug. 9,	To 1 month's work haying,	17 00	
	" 2 days to get a girl to work at Alms-house,	1 00	
	" Expenses,	75	
	" 1 Scythe and Sneith,	75	19 50

TOWN OF DERRY TO BENJAMIN SHUTE, DR.

1843.			
Sep. 27,	To 5 bushels Rye,	c75,	3 75
	" 15 " Corn,	c80,	12 00
			15 75

TOWN OF DERRY TO SMITH & PALMER, DR.

1843.

July 19,	To carding 39 lbs Wool,	c5,	1 95	
	5 pints Oil,		62	2 57

TOWN OF DERRY TO LEONARD BRICKETT, DR.

1843.

Aug. 21,	To shoeing Horse,		1 25	
" 25,	" Shoeing Oxen,		50	
Sep. 25,	" Shoeing Oxen, mending chain and Mop Iron,		62	
Oct. 26,	" Shoeing Horse,		40	
Nov. 6,	" Shoeing Oxen,		13	2 90

TOWN OF DERRY TO LEONARD WILSON, DR.

1843.

March 5,	To hooping Tub,		12	
" 10,	" Mending Tongs,		25	
" 22,	" Mending Shovel,		20	
	" Shoeing Horse,		31	
April 20,	" Sharpening Plough Irons, mending Chains and Fork,		50	
" 29,	" Mending Stove,		20	
May 3,	" Mending Ox Ring, &c.,		25	
" 5,	" Shoeing Oxen, and key to Yoke,		56	
" 18,	" Shoeing horse & Sharpen'g Plough Irons,		65	
July 1,	" Shoeing horse & Sharpen'g Plough Irons,		40	
" 20,	" Mending Wagon,		25	
Sep. 5,	" Mending Scythe,		15	
" 13,	" Sharpening Plough Irons and men- ding Coulter,		50	
Dec. 13,	" New Steeling 3 axes and fixing 4 Iron Wedges,		2 45	

1844.

Jan. 15,	" Iron for Whiffletree, Hinges and mending Chain,		92	
" 20	" Shoeing Sleigh, Mending Sleigh Top,		1 00	
			15	8 86

CR.

By 3 gallons Vinegar,	c15,	45
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\$8 41

TOWN OF DERRY TO SAMUEL MARSHALL, DR.

1843.

Feb. 29,	To 20 bushels Rye,	c4	13 33
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TOWN OF DERRY TO THOMAS WALLACE, DR.

1843.

Feb. 20,	To visit and medicine for Mrs. Dustin,	75
" 24,	" " " " " "	75
Mar. 9,	" " " " for Susan Archibald,	67
" 10,	" " " " " "	67
" "	" 4 doz. Pills, &c.	33
" 11,	" Visit, &c., Susan Archibald,	67
Apr. 10,	" 6 doz. Pills,	50
" 25,	" Visit, &c., Mrs. Burrill,	67
" 26,	" Visit, &c., Mrs. Burrill, and others,	67
" "	" Box pills,	25
" 27,	" Visit, &c., Mrs. Burrill and others,	67
" 28,	" Visit, &c. " "	67
" 29,	" Visit &c., " "	67
" 30,	" Visit &c., " "	67
May 1,	" Visit &c., " "	67
" 2,	" Visit &c., " "	67
" 3,	" Visit &c., " "	67
" 4,	" Visit &c., " "	67
" 5,	" Visit &c., " "	67
" 6,	" Visit &c., " "	67
" 7,	" Visit &c., " "	67
" 8,	" Visit &c., " "	67
" 10,	" Visit &c., " "	67
" 12,	" " " "	67
" "	" 3 doz. Pills, " "	25
" 14,	" Visit &c., Mrs. Burrill and others,	67
" 17,	" " " "	67
" 20,	" " " "	67
" 23,	" " " "	67
" 24,	" " " Mrs. White,	67
" "	" 1 lb Paregoric 75c, 1 junk bottle 10c,	85
" 25,	" Visit &c., Mrs. White and others,	67
" 26,	" " " "	67
" 27,	" " " "	67
" 28,	" " " "	67
" 29,	" " " "	67
" 30,	" " " "	67
June 1,	" " " "	67
" 2,	" " " "	67
" 4,	" " " "	67
" 5,	" " " "	67
" 6,	" " " "	67
" 7,	" " " "	67
" 9,	" " " "	67
" 11,	" " " "	67
" 13,	" " " Reynolds and others,	67
" 15,	" " " "	67
" 17,	" " " "	67
" 19,	" " " "	67
" 24,	" " " "	67
" 26,	" " " "	67
" 30,	" " " "	67

"	"	"	"	John Whalond,	50	
July	1,	"	"	Reynolds and others,	67	
"	2,	"	"	"	67	
"	8,	"	2	lbs Paregoric,	1 00	
Sept.	8,	"	2	do.	1 00	
Nov.	1,	"	1	do.	50	
"	24,	"	1 1-2	do.	75	
Dec.	26,	"	1	do.	50	
1844.						
Jan.	15,	"	2	do.	1 00	
"	27,	"		Medical attendance at the almshouse from July 10, 1843, to March 10, 1844, per agreement,	6 67	47 09

TOWN OF DERRY TO ENOS ESTEY, DR.

1843.

May 27, To 4 days' work at the almshouse, 3||6 2 33

TOWN OF DERRY TO JAMES WEBSTER, DR.

1843.

May, To 1 ton of English Hay, 15 00

TOWN OF DERRY TO NATHL WARNER, DR.

1844.

Jan. 27, To 8 bushels of Rye, 6 00

TOWN OF DERRY TO SAMUEL ADAMS, DR.

1844.

Feb. 3, To use of Pasture the past season, 15 00

TOWN OF DERRY TO B. BARKER & CO., DR.

1843.

Mar. 12, To sawing 120 ft. 2 inch W. O. Plank, 84

Dec. 23, " 180 ft. Pine Plank, 90

1844.

Jan. 1, " 70 ft. W. O. Joist, 28

" " " 240 ft. Boards, 60 2 62

TOWN OF DERRY TO STEPHEN REYNOLDS, DR.

1843.

Dec. 13, To damages assessed by Selectmen in

widening road from E. Adams, Jr.,
to land of Moses Hoit,

75

TOWN OF DERRY TO MARY CARLTON, DR.

1844.

Feb. 1, To damage assessed by Selectmen in
widening read from E. Adams, Jr.,
to land of M. Hoitt,

1 60

TOWN OF DERRY TO JEREMIAH HAYES, DR.

1844.

Feb. 3, To working out the non-resident high-
way taxes, contained in my survey-
or's warrant for 1843, in District No.
9, c 75 cts. on the dollar,

1 10

TOWN OF DERRY TO PAUL TAYLOR, DR.

1844.

Feb. 3, To working out the non-resident high-
way taxes contained in my survey-
or's warrant for 1843, in District No.
10, c 75 cts. on the dollar,

2 89

TOWN OF DERRY TO ROBERT T. CHASE, DR.

1844.

Feb. 14, To working out \$3.77 non-resident high-
way taxes, at 75 cts. on the dollar,

2 83

TOWN OF DERRY TO WILLIAM ANDERSON, DR.

1843.

Mar. 10, To cash paid Wetmore & Wallace, for
printing town accounts 400 copies,
" cash paid stage driver,

21 00

20

TOWN OF DERRY TO WILLIAM ANDERSON, DR.

1843.

Mar. 1, For preparing town accounts for print-
ing,
" 11, " 1-2 day correcting Check List, at Par-
ker & Taylor's hall,

4 50

50

5 00

TOWN OF DERRY TO JOHN PORTER, DR.

1844.		
March,	To advice and services in sundry cases during the past year,	10 00

TOWN OF DERRY TO ISRAEL HERRICK, DR.

1843.		
Feb. 24,	To 1-2 day examining Check List,	59

TOWN OF DERRY TO A. F. HILDRETH, DR.

1844.		
Feb. 28,	To services as one of the Superintending School Committee, for 1843,	5 00

TOWN OF DERRY TO MOSES C. PILLSBURY, DR.

1844.		
Feb. 28,	To services rendered as Treasurer of said town, for the year from March 1843, to March 1844,	20 00

TOWN OF DERRY TO SAMUEL MARSHALL, DR.

1843.		
Mar. 16,	To 1-2 day making Treasurer's bond,	59
	&c.,	
" 18,	" 2 " appointing town officers,	1 18
" 20,	" 1-2 " to Stevens, to break out roads,	59
" 23,	" 1-2 " receiving proposals for almshouse,	59
" 24,	" Making Invoice Book,	1 50
May 1,	" 23 days taking Invoice, making taxes, Surveyor's warrants and other town business,	27 14
" 26-27,	" 2 days making collector's warrants and list of taxes,	2 36
" 30	" 2 days making school tax,	2 36
"	" Recording resident Invoice,	3 00
"	" " non-resident "	1 50
June 2,	" 1-2 day on town business,	59
" "	" 1-2 day making warrant and copies for town meeting,	59
July 15,	" 3 days making second highway tax and surveyor's warrants,	3 54
Aug.	" 1 1-2 day in Pauper case,	1 77
Sept. 12,	" 1-2 day drawing orders,	59

Sept.	" 1 day paying soldiers' rations,	1 18
	" Horse and carriage,	1 00
	" Expenses,	50
Oct. 4-5	" 1 1-2 day laying out road and making return,	1 77
11,	" 3 days to Marlborough, in pauper case,	3 00
	" Horse and carriage,	6 00
	" Expenses,	2 32
12,	" 1 day at Chester to examine books in a pauper case, Mary Adams,	1 18
Nov. 1,	" 1-2 day making list of soldiers,	59
14,	" 1 day at Windham in pauper case,	1 00
	" Horse and carriage,	50
Dec. 2,	" 1-2 day purchasing wood for almshouse,	59
4,	" 1-2 day drawing orders,	29
15,	" 1-2 day in a pauper case,	59
18,	" 1-2 day making list of jurors,	59
28,	" 1-2 day drawing orders and settling notes,	59
1844.		
Jan. 27,	" 1-2 day at the almshouse,	59
" 29,	" 1-2 day drawing orders,	59
	" Cash paid for collector's tax book,	63
	" Stationery,	1 40
	" Cash paid for 2 quires highway warrants,	27
	" " postage,	1 27
		06
Feb. 29,	" 1 day settling with collector and overseer of the poor,	1 18
Mar. 2,	" 1-2 day with Treasurer,	59
	" Select Clerks' services for the year,	2 50
		78 69

TOWN OF DERRY TO MOSES HAMILTON, DR.

1843.		
Mar. 18,	To 1-2 day appointing police officers,	59
23,	" 1-2 day " collector,	59
26,	" 1-2 day " superintend't of almshouse	59
Apr. 3,	" 1-2 day at almshouse,	59
14,	" 9 1-2 days taking Invoice,	11 21
24,	" 1 day carrying out Invoice,	1 18
25,	" 1 day at Mr. Marshall's,	1 18
May 30,	" 1-2 day on town business,	59
July 15,	" 1-2 day " "	59
20,	" 1-2 day drafting jurors,	59
Aug. 9,	" 1-2 day on town business,	59
12,	" 1-2 day " "	59
Sept. 3,	" 1-2 day drafting Jurors,	59
Oct. 3,	" 1 day on the Clement road,	1 18
6,	" 1-2 day on town business,	59

Dec. 4,	" 1-2 day	"	59
19,	" 1-2 day revising Jury box,		59
28,	" 1-2 day at Mr. Nesmith's,		59
1844.			
Jan. 6,	" 1-2 day drafting Jurors,		59
27,	" 1-2 day at Mr Nesmith's,		59
Feb. 22,	" 1-2 day	"	59
24,	" 1 day	"	1 18
29,	" 1 day settling with collector and giving orders,		1 18
Mar. 2,	" 1-2 day at the almshouse,		59
			<hr/>
			\$27 73

TOWN OF DERRY TO JOHN PATTEN, DR.

1843.			
Mar. 15,	To 1-2 day at Nesmith's, making list of Polls,		59
18,	" 1 day appointing Police officers,		1 18
23,	" 1-2 day " collector and other town business,		59
20,	" 2 days procuring Superintend't at Almshouse,		2 36
Apr. 3,	" 1 day at the Almshouse on Town business,		1 18
" 22,	" 14½ days taking Invoice,		17 11
" 26,	" 2½ days carrying out invoice, and 1-2 day at almshouse,		3 54
" 29,	" 3 days making highway lists,		3 54
May 27,	" 2 days making taxes,		2 36
" 30,	" 2 days making school tax warrants,		2 36
June 2,	" 1-2 day on town business,		59
" 9,	" 1-2 day at almshouse,		59
July 15,	" 1 day making highway lists,		1 18
" 20,	" 1-2 day attending Jury Draft, and buying corn for the almshouse,		59
Aug. 8,	" 1-2 day at Wm. Dustin's about county pauper,		59
" 9,	" 1-2 day at S. Marshall's and almshouse,		59
" 19,	" 4-2 day at Wm. Cheney's on pauper case,		59
Sept. 12,	" 1-2 day at attending Jury Draft and other town business,		59
" 22,	" 2 days in the Hayes District to notify persons, examine the road and working on it,		2 36
" 28,	" 1-2 day on town business,		59
Oct. 4,	" 1 day at D. Clements widening the road,		1 18
" 20,	" 1-2 day trading oxen for the town,		59
" 28,	" 1-2 day at B. Proctor's and at almshouse,		59
Dec. 2,	" 1-2 day buying wood for the town,		59
" 18,	" 1-2 day at S. Marshall's on town business,		59
" 28,	" 1-2 day at R. W. Nesmith's		59
1844.			
Jan. 4,	" paid a poor family to go farther,		50
" 6,	" 1-2 day attending Jury Draft and other business,		59
" 27,	" 1-2 day at R. W. Nesmith's,		59
" 29,	" 1-1 day at almshouse,		59
Feb. 9,	" 1 day getting depposition on county pauper,		1 18

" 14,	" 1 day at almshouse—settling with overseer,	1 18
" 22,	" 1-2 day at R. W. Nesmith's,	59
" 24,	" 1 day at R. W. Nesmith's,	1 18
" 28,	" 1-2 day at S. Marshall's,	59
" 29,	" 1 day settling with Collector,	1 18
"	" paying poor persons to pursue their journey,	1 75
Mar. 2,	" 1-2 day at the almshouse,	59

\$57 75

ALMSHOUSE.

1843.

April 20,	To 20 Bushels Corn bo't of J. Ela,	15 00
June 2,	" Cash paid Nathan Buttrick,	20 00
May 27,	" 4 days' work ploughing of E. Estey,	2 33
	" paid J. Webster, for 1 ton E. Hay,	15 00
Aug. 9,	" Paid Mark Marden's bill,	19 50
	" Paid H. Marden, 4½ weeks' work,	4 50
" 19,	" Cash paid Nathan Buttrick,	20 00
Oct. 6,	" paid B. Shute, for Rye and Corn,	15 00
Dec. 4,	" Paid R. Melvin, for Corn,	3 00
" 18,	" Paid Nathan Buttrick,	20 00

1844.

Jan. 27,	" " Dr. T. Wallace's bill for medical attendance from Feb. 20, 1843 to July 10, 1843,	38 92
	" " Dr. T. Wallace's bill for medical attendance from July 10, 1843 to March 10, 1844,	6 67
	" " N. Warner, for 8 bush's Rye,	6 00
	" " L. Wilson's bill, blacks'th work,	8 41
	" " Smith & Palmer, card'g wool,	2 57
Feb. 2,	" " L. Bricket's bill, bl'ks'th work,	2 90
" 3,	" " S. Adams, for use of Pasture,	15 00
" 22,	" " J. Nesmith & Co.'s bill,	28 41
	" " Parker & Taylor's bill,	1 00
	" " Geo. W. Pinkerton's bill,	35 30
" 24,	" " Moody Morse's bill,	23 06
" 28,	" " R. W. Thompson's bill,	5 32
	" " John Black's bill,	50
" 29,	" " N. Buttrick's bill, being due,	168 72
Mar. 2,	" " Sam'l Marshall's bill for Rye, 20 bushels,	13 33

1843.

Dec. 7,	" " Wm. C. Palmer's bill for rep's,	3 12
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1844.

Jan. 27,	" " Barker, Palmer & Co.,	2 62	501 93
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1844.

CR.

Feb. 29,	By amount rec'd from County for support of County Poor in Almshouse,	244 00	
"	" Cash rec'd for oxen & Shoate,	72 65	316 65

Balance being the actual expense,

\$185 28

ROADS AND BRIDGES.

1843			
Sep. 13,	Paid	John Patten, for repair of Bog Road,	14 00
Nov. 7,	"	E. Adams, jr. for Bridges,	43 70
Dec. 4,	"	R. Melvin, for Plank,	1 70
" 18,	"	P. J. Horne, as per bill,	2 00
1844.			
Jan. 27,	"	Barker, Palmer & Co., as per bill,	6 09
" 29,	"	William Dustin, as per bill,	3 73
" 30,	"	D. Clement,	28 00
Feb. 3,	"	Paul Taylor,	2 89
		J. Hayes,	1 10
" 14,	"	R. T. Chase,	2 83
Mar. 2,	"	R. Carlton,	1 60
	"	S. Reynolds,	75
		Non-resident highway rec'pts for 1842,	9 42
		do., 1843,	28 36
			<hr/>
			\$146 17

SCHOOLS.

1843.			
Oct. 16,	To paid	District No. 1,	85 00
1844.			
Feb. 2,	"	No. 1,	105 28
1843.			
Sep. 26,	"	No. 2,	100 00
	"	No. 2,	91 22
1843.			
Sep. 13,	"	No. 3,	25 00
1844, Feb. 2,	"	No. 3,	49 90
1843, Sep. 16,			
1844, Feb. 2,	"	No. 4,	31 00
	"	No. 4,	65 32
1843, Dec. 25,			
1843, Oct. 25,	"	No. 5,	49 18
Dec. 4,	"	No. 6,	18 00
	"	No. 6,	25 47
1843, Sep. 12,			
1844, Feb. 7,	"	No. 7,	25 00
	"	No. 7,	57 00
1843, Sep. 8,			
1844, Feb. 2,	"	No. 8,	25 00
1843, Sep. 13,	"	No. 8,	63 87
1844, Jan. 6,	"	No. 9,	20 00
	"	No. 9,	41 49
1844, Jan. 6,			
Feb. 2,	"	No. 10,	19 70
	"	No. 10,	10
1843, Dec. 15,			
	"	No. 11,	50 05
			<hr/>
			947 58

CR. By am't Literary fund rec'd from State,	80	58
" Interest on \$400, from Mar. 1, '43 to Mar. 1, '44,	24	00
		104 58
Balance,		<u>\$843 00</u>

TRANSIENT POOR.

1843, Oct. 30, Paid Chester for support of Margaret Adams,	14	79
amount charged to town of Marlborough, which they refuse to pay,	6	93
1844.		
Feb. 22, Paid Abraham Chase's bill,	6	25
28, R. W. Nesmith's bill,	1	00
" amount brought from bill against county.	2	06
		<u>\$31 03</u>

CONTINGENT EXPENSE.

1843, March 17, paid Wetmore & Wallace, printing Town accounts,	21	20
Dec. 28, paid W. Anderson's bill,	5	00
1844, Feb. 22, paid G. W. Pinkerton's bill,	1	90
" John Porter's bill,	10	00
" E. Cogswell's bill,	6	67
" 28, Israel Herrick, "	5	59
" " A. F. Hildreth's bill,	5	00
" 29 S. B. Kimball, not'g T. officers,	5	00
" " S. B. Kimball, collection of taxes,	33	84
		<u>\$89 20</u>

MILITARY BOUNTIES.

1843.		
Sept. 15, To cash paid soldiers on muster field,	164	00

INTEREST ACCOUNT.

1843.		
Mar. 23, To paid J. M. Pinkerton, interest on his note,	79	92
Dec. 28, " paid William Ela,	96	69
		<u>\$176 61</u>

ABATEMENT OF TAXES.

1843.		
Dec. 4, To abatement on Moses Hoitt's tax,		1 50

1844.				
Feb. 22,	"	"	E. R. Smilie's tax,	1 50
24,	"	"	N. Hemphill's tax,	1 50
"	"	"	R. McGregor's tax,	1 50
29,	"	"	S. D. Jenness' tax,	1 50
"	"	"	M. Bailey's tax,	1 50
"	"	"	Geo. Shute's list 1842,	3 06
"	"	"	S. B. Kimball's list 1843,	60 67
				<hr/>
				\$72 73

UNPAID ORDERS.

1844.				
Mar. 2,	To outstanding ordes, viz. : No. 28,		9 700	
	42,		6 00	
	51,		2 90	
	54,		65 32	
	58,		2 89	
	59,		1 10	
	66,		6 25	
	68,		1 50	
	69,		2 50	
	73,		1 50	
	77,		59	
	87,		95 27	
	88,		2 35	
				<hr/>
				\$197 87

SELECTMEN'S ACCOUNTS.

1844.				
Mar. 2,	To cash paid S. Marshall,		78 69	
"	" " M. Hamilton,		57 73	
"	" " J. Patten,		57 71	
				<hr/>
				\$164 13

TREASURER AND AUDITORS' SERVICES.

1844.				
Feb. 29,	To cash paid M. C. Pillsbury Treasurer,		20 00	
Mar.	" " Auditors,		3 54	
				<hr/>
				\$23 54

MOSES C. PILSBURY AS TOWN TREASURER, DR.

1843.				
Mar. 16,	To cash as per receipt,	1016 98		
23,	" " paid by Geo. Shute,	429 00		
"	" " endorsed on H.A. Gault's note,	35 00		
Apr. 10,	" " rec'd from State (Literary			

		Fund.)	80 58	
Aug. 5,	"	rec'd from Strafford,	30 34	
Oct. 17,	"	rec'd from Marlborough,	33 07	
1844.				
Jan. 30,	"	rec'd from Rail Road tax,	90 56	
Feb. 27,	"	rec'd from County Treasurer,	292 80	
29,	"	rec'd from S. B. Kimball, collector,	1267 25	
"	"	rec'd from sundry notes,	506 92	
"	"	Interest on notes,	63	
"	"	interest from deposits in Derry Bank,	7 43	
"	"	from S. Adams, interest on Literary Fund,	24 00	3814 56

1844.		CR.		
Mar. 2,	By sundry orders paid and taken up,	2939 05		
"	" outstanding orders of 1842 paid,	6 39		
"	" non-resident highway receipts			
"	for 1842,	9 42		
"	" " for 1843,	28 36		
"	" balance in Treasurer's hands,	831 34	3814 56	

1844.				
Mar. 2,	Amount in Treasurer's hands this day,		831 34	

APPENDIX.

TOWN OF DERRY TO J. NESMITH, & CO., DR.

1843:—				
Mar. 4,	To	100 lbs. cod fish,	3 00	
		Bushel of salt,	38	
		1½ doz. biscuit,	25	
		Basket,	10	
		1-2 lb. Pepper,	08	
		1-4 lb. cinnamon,	10	
		1-4 lb. Cloves,	12	
		6 lbs. Sugar,	50	
Apr. 9,		2 yds. bleached cotton,	33	
		Thread,	06	
	24,	14½ lbs. Tallow,	1 07	
	27,	1 bushel herds grass seed,	2 75	
		10 lbs. clover seed,	1 00	
		Garden seeds,	15	
May, 27,		Crackers,	50	
June, 1,		1-2 lb. Tea,	29	
	27,	1 pail,	22	
		Earthen pots,	18	
July, 1,		Matches,	06	
		Soap,	06	
		Gallon measure,	30	
15,		4 lbs. saleratus,	32	
		1 Broom,	17	

	1-2 lb. Starch,	07
Aug. 19,	2 lbs. snuff,	50
25,	2 qts. Oil,	38
Sept. 2,	1-2 lb. Ginger,	06
	1 lb. Saleratus,	03
	1 yd. Dilling,	12
15,	6 milk pans.	50
26,	2 qts. Oil,	38
28,	2 Baskets,	67
Oct. 17,	Crackers,	25
25,	2 qts. oil.	38
Nov. 13,	2 qts. oil,	38
	2½ yds. Calico,	27
	Matches,	06
	2 Brass teeth cards,	28
17,	1 whip lash,	05
	Paper,	10
24,	¼ lb. Cinnamon,	10
Dec. 2,	2 quts. oil,	38
	Wicking,	20
6,	29½ yds. Sheetting,	2 56
	Pipes,	04
	Thread,	08
22,	2 yds. bleached sheetting,	28
	4 lbs. nails,	20
28,	3 yds bleached shirting,	42
	2 lbs. putty,	16
	1 spool of thread,	06
	10 Lights 7 by 9 glass,	35
	3 " 6 by 8,	09
1844:—		
Jan. 11,	1 lb. spice,	17
	1-2 lb. Sal Nitre,	06
	Cinnamon,	06
	1 File,	07
26,	2 qts. Oil,	38
	1-2 lb. Ginger,	06
	balance due on palm leaf,	47
Feb. 2,	11 yds. Ticking,	1 84
	6 5-8 yds. Calico,	83
	2 Handkerchief,	34
	1 oz. thread,	08
	1 large Spoon,	13
	1 tea pot,	20
	Box mustard,	13
	Ball thread,	08
12,	6 lbs. yarn,	1 50
19,	1 lb. snuff,	25
20,	10 oz. yarn,	15
	1-4 yds. Calico,	15

 \$28 41

TOWN OF DERRY TO J. NESMITH, & CO., DR.

1843:—

Feb. 28,	To paid order to Nancy Collins,	3 00
Aug. 14,	“ “ “ Mrs. Dustin,	7 00
Sept. 4,	“ “ “ do. do.	2 00
		<hr/>
		\$12 00

TOWN OF DERRY TO GEO. W. PINKERTON, DR.

1843:—

Mar. 21,	To 101 lbs. cod fish,	3 28
29,	1 iron pot,	1 00
Apr'l 20,	100 biscuit,	50
	6 lbs. nails,	30
	1 bottle B. oil,	12
24,	1 door lock,	38
	1 lb. Y. H. Tea,	58
27	1 bushel brown top seed,	67
	20 lbs. clover seed	2 80
	62 yds. shirting,	5 27
May, 4,	75 lbs. fish,	2 25
12,	100 lbs. fish,	3 00
	100 biscuit,	50
	12½ lbs. B. H. Sugar,	1 00
July 8,	2 rakes,	40
	1 C. S scythe,	90
	3 doz. pearl buttons,	25
	12 skeins thread,	06
	1 book,	04
	1 wash tub,	1 17
	1 lb. nails,	05
18,	1 ball shoe thread,	09
	1 pt. pegs,	04
	3 lbs. nails	15
	1 lb rosin,	04
27,	20 yds. bed ticking,	3 20
Aug. 18,	To 31 yds shirting,	2 48
Sept. 13,	1 lb. nitre,	13
Hct. 13,	1 ball twine,	25
Nov. 24,	4 lbs. nails,	20
	2 lbs. rais ins,	14
	1-4 lb. pepper,	06
Dec, 12,	36 yds. print,	2 88
	16 sheins thread,	08
	13 1-2 lbs. batting,	84
	1 almanac,	06
	1-2 yd. gingham,	14
		<hr/>
		\$33 20

TOWN OF DERRY TO GEO. W. PINKERTON, DR.

1843.			
Dec. 5,	To paid A. Beard's bill printing,	1 25	
12,	" 1 Chest Lock for Town Chest,	25	1 50

TOWN OF DERRY TO DERRY POST OFFICE, DR.

1844.			
Feb. 9,	To postage on Letter to Portsmouth,		40

TOWN OF DERRY TO EBENEZER COGSWELL, DR.

1843.			
June 15,	To repairing bills for Hearse Harness,	12	
Dec. 29,	" axe and handle for grave yard,	1 25	
	" repairing iron bar and pickaxe,	30	
1844.			
Feb. 21,	" taking care of Hearse house and grave yard,	5 00	6 67

TOWN OF DERRY TO PARKER & TAYLOR, DR.

1843.			
June 9,	To 2 lbs Saleratus,	16	
"	4 lb Pepper,	10	
"	1 Broom,	14	
Oct. 7,	1 doz. crackers,	1 17	
"	3 lbs Nails,	5 15	
"	1 Earthen Pot,	10	
Dec. 13,	2½ yds Cambric,	2 - 92	
"	¾ yds Muslin,	38	
"	Ribbon,	06	
"	Tape and Cotton,	03	
1843.			
Feb. 9,	1 Broom,	16	
"	4 lb Allum,	032 40	

TOWN OF DERRY TO ABRAHAM CHASE, DR.

1844.			
Feb. 22,	To boarding Lydia Webster 5 weeks, ending April 2, 1843, she being sick,	7 6 5 25	

TOWN OF DERRY TO EDMUND ADAMS, DR.

1843.			
Oct. 28,	To 20½ days on Bridges, c 75,	15 56	
"	paid for mending chairs,	50	
"	S. Marshall's bill,	10 01	
"	R. McMurphy's bill,	17 63	43 70

Dr. SAM'L B. KIMBALL, COLLECTOR, IN ACCOUNT WITH THE TOWN OF DERRY. Cr.

1843.			1844.		
May 1.	To List of Resident Taxes, for 1843,	3209 23	Feb. 29,	By cash paid County Treasurer or pr rep.	374 12
" "	" " of Non-Resident " 1843,	116 99	" "	" " Town " "	170 00
" "	" " of " Highway 1843,	39 01	" "	" " State " "	505 80
July 15.	" " of " " 1843,	19 23	" "	" " Town " "	1068 89
			" "	" " account of non-resident highway re'cpt,	28 36
			" "	" " abatement on list of 1843,	60 67
			" "	" " collecting taxes,	33 84
			" "	" " amount of taxes not collected,	1142 78
		\$3384 46			\$3384 46

1844.			1844.	
Feb. 29.	To the am't of uncollected taxes bro't forward,	1142 78		
Dr.			DERRY.	Cr.

1844.			1844.		
Mar. 1,	To amount of notes payable by town,	6692 12	Mar. 1,	By amount of notes due the town,	638 56
" "	" " of interest "	394 66	" "	" " amount due from County,	2 50
" "	" " due E. Adams, J.,	6 00	" "	" " due from S. B. Kimball, being balance	1142 78
" "	" " of Literary Fund,	400 00	" "	" " taxes of 1843,	831 34
" "	" " unpaid orderd,	197 87	" "	" " cash in Treasury,	5085 47
			" "	" " balance of town debt,	
		\$7690 65			\$7690 65

1844.		
Mar. 1,	Balance of town debt,	5085 47

LITERARY FUND,

Cr.

Dr.

1844. Feb. 23. Mar. 1.	To cash paid School Districts, " balance to new act. in S. Adams note,	1843. Mar. 1, July 7, 1844. Mar. 1,	104 58 400 00 \$504 58	By balance in S. Adams' note, " cash received from State, " interest on Literary Fund 1 year,	400 00 80 58 24 00 \$504 58
1844. Mar. 4,	She undersigned Auditors have have examined the accounts as presented by the Selectmen, for the present year, and find the same correctly cast and satisfactorily vouches corresponding thereto. WILLIAM ANDERSON, } Auditors. JOHN UPTON, } GEO. W. PINKERTON, }	1844. Mar. 1, 1844. Mar. 1,		By balance in S. Adams' note, The amount of debt on the first of March 1843, was \$5643,79 the reduction of debt during the year is \$558,23. SAML MARSHALL, } Selectmen MOSES HAMILTON, } of JOHN PATTEN, } Derry.	400 00

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Report of the selectmen of Derry,
for 1843-4.

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JOHN ALLON
GEO. W. LINTHROP